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3 BILL NO. R-75-09-20

4 RESOLUTION NO. R-53-75

5 A RESOLUTION authorizing the transfer of funds in  
6 the 1975 Budget of the Board of Aviation

7 WHEREAS, due to an increase in cost, there are insufficient funds in  
8 Account No. 840-725, Office Equipment in the 1975 Budget of the Board of Aviation  
9 to cover the cost of a new electric typewriter; and

10 WHEREAS, there are sufficient funds in the unappropriated and unobli-  
11 gated balance of Account No. 840-721, Furniture and Fixtures to cover said cost.

12 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF  
13 THE CITY OF FORT WAYNE, INDIANA:

14 That the sum of \$100.00 is hereby transferred from Account No. 84-721  
15 Furniture and Fixtures to Account No. 840-725, Office Equipment in the 1975 Budget  
16 of the Board of Aviation.  
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19 Vivian S. Schmidt  
20 Councilman  
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APPROVED AS TO FORM  
AND LEGALITY \_\_\_\_\_

James H. Loggins  
Attorney for Common Council

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E. S. I.

Date: \_\_\_\_\_ CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~LOSS~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>9</u>				
BURNS	<input checked="" type="checkbox"/>				
HINGA	<input checked="" type="checkbox"/>				
KRAUS	<input checked="" type="checkbox"/>				
MOSES	<input checked="" type="checkbox"/>				
NUCKOLS	<input checked="" type="checkbox"/>				
SCHMIDT, D.	<input checked="" type="checkbox"/>				
SCHMIDT, V.	<input checked="" type="checkbox"/>				
STIER	<input checked="" type="checkbox"/>				
TALARICO	<input checked="" type="checkbox"/>				

DATE: 9-23-75 \_\_\_\_\_  
CITY CLERK  
Melvin G. Hornak Chief Deputy

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) B-53-75 on the 23rd day of September, 1975.

ATTEST: (SEAL) \_\_\_\_\_  
Charles W. Westerman CITY CLERK  
Melvin G. Hornak Chief Deputy  
\_\_\_\_\_  
PRESIDING OFFICER

Presented by \_\_\_\_\_ to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of September, 1975, at the hour of 10:00 o'clock \_\_\_\_\_ M., E. S. T.

Approved and signed by me this 25th day of September, 1975, at the hour of 1:00 o'clock \_\_\_\_\_ M., E. S. T.  
\_\_\_\_\_  
CITY CLERK  
Melvin G. Hornak Chief Deputy  
\_\_\_\_\_  
MAYOR

JH

Date Sept. 8, 1975

TO THE CITY CONTROLLER:

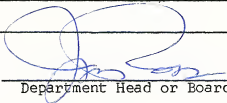
The Board of Aviation  
a resolution (Department)  
requests that ~~an appropriation ordinance~~ be prepared and submitted to  
the City Council authorizing the transfer of \$ 100.00 from

Account No. 840-721 Title Furniture & Fixtures

\_\_\_\_\_ to

Account No. 840-725 Title Office Equipment

Reason for Transfer Increase in price of new electric typewriter  
over and above price at time of budget preparation.

  
\_\_\_\_\_  
Department Head or Board/Member mg.

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

✓

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE \_\_\_\_\_ RESOLUTION B-75-09-20

DEPARTMENT REQUESTING ORDINANCE \_\_\_\_\_ BOARD OF AVIATION \_\_\_\_\_

SYNOPSIS OF ORDINANCE Transfer \$100 from Furniture & Fixtures Account 840-721

into Office Equipment Account 840-725 to cover the increase in price of new electric  
typewriter since the preparation of the 1975 budget.

EFFECT OF PASSAGE Able to cover purchase price for new typewriter.

EFFECT OF NON-PASSAGE Not enough money budgeted for purchase.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

\$100

ASSIGNED TO COMMITTEE (J.N.) Finance

DATE SUBMITTED: \_\_\_\_\_